

Approved: Amado Fernandez

Invoice

Date

Date:

28748

6/9/2020

**Client Name Client Address**  Brailsford & Dunlavey 1140 Connecticut Avenue N.W., #400

**Client Address** 

Washington, DC. 20036

Attn:

**HGA Project #:** 2006

M-NCPPC Feasibility Multi-Gen Centers **Project Name:** 

Services for: 5/1/2020-5/31/2020

Total Architectural/Engineering Fees:										
		Contract <u>Fee</u>		Percent <u>Complete</u>	Fee <u>Earned</u>		Previously <u>Invoiced</u>		Amount Due <u>This Invoice</u>	
A DEMOGRAPHICS T	RENDS AND NEEDS ANALYSIS			•						
A. DEMOGRAM MCS, 1	Project Initiation	\$	8,825.00	50%	\$	4,412.50	\$	_	\$	4,412.50
	Key Project Drivers	\$	3,405.00	3070	\$	1,112.50	\$	_	\$	-
	Demand Analysis	\$	14,810.00		\$	_	\$	_	\$	_
	Community Meetings	\$	-		\$	_	\$	_	\$	_
	Programming Approaches	\$	4,190.00		\$	_	\$	_	\$	_
	Decision Support & Documentation	\$	2,840.00	20%	\$	568.00	\$	-	\$	568.00
B. RECREATION FACILITY NEEDS REQUIREMENTS AND PROGRAMMATIC ANALYSIS										
	Facility Needs Requirements	\$	8,020.00		\$	-	\$	-	\$	-
	Decision Support & Documentation	\$	4,610.00		\$	-	\$	-	\$	-
					\$	-	\$	-	\$	-
C. REAL ESTATE ANALYSIS / SITE SELECTION					\$	-	\$	-	\$	-
	Preferred Site Locations (Service Area 2 & 4)	\$	9,990.00		\$	-	\$	-	\$	-
	Preliminary Site Due Diligence (Service Area 2 & 4)	\$	1,360.00		\$	-	\$	-	\$	-
	Glenn Dale Community Center Assessment (Service Area 3)	\$	6,405.00		\$	-	\$	-	\$	-
	Decision Support & Documentation	\$	4,790.00		\$	-	\$	-	\$	-
	Presentation of Findings & Recommendations	\$	6,910.00		\$	-	\$	-	\$	-
Totals		\$	76,155.00	7%	\$	4,980.50	\$	-	\$	4,980.50
		An	Amount Due This Invoice						\$	4,980.50